

# **EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: January 21, 2011 at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED THIRTEENTH MONTHLY INTERIM  
PERIOD FROM NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: November 1 through November 30, 2010

Amount of fees sought as actual,  
reasonable and necessary: \$19,070.80

Amount of expenses sought as actual,  
reasonable and necessary: \$76.00

This is a(n): X monthly    \_\_\_ interim    \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred thirteenth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	1.70	\$1,164.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	2.00	\$1,270.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	9.80	\$6,174.00
Kyle O. Sollie	Partner	1996	Business & Finance	\$625.00	.60	\$375.00
Linda S. Husar	Partner	1980	Litigation	\$493.00	6.60	\$3,253.80
Traci Sands Rea	Partner	1995	Litigation	\$455.00	9.40	\$4,277.00
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.30	\$520.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	3.60	\$864.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	6.70	\$1,172.50

**Total Fees: \$19,070.80**

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**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Correa vs. W.R. Grace	6.60	\$3,253.80
Litigation	1.90	\$358.50
Fee Applications	9.70	\$2,198.00
Claim Analysis Objection Resolution & Estimation	22.90	\$12,885.50
PA State Tax Advice	.60	\$375.00
<b>Total</b>	<b>41.70</b>	<b>\$19,070.80</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
PACER	\$2.00	----
Duplicating/Printing/Scanning	\$32.90	----
Outside Duplicating	\$36.10	----
Courier Service – Outside	\$5.00	----
<b>SUBTOTAL</b>	<b>\$76.00</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$76.00</b>	<b>\$0.00</b>

Dated: December 29, 2010  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077493  
Invoice Date 12/27/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	3,253.80
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,253.80
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2077493  
 Invoice Date 12/27/10  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2010

Date	Name		Hours
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11/05/10	Husar	Confer with Alissa Enriquez regarding complaint and initial interview, arrange the same, work on follow up.	.40
11/11/10	Husar	Review complaint and client documents in preparation for meeting with Alissa Enriquez (1.1) and work on joint representation letter (0.4).	1.50
11/15/10	Husar	Prepare for and meet with Alissa Enriquez to conduct fact finding interview and to discuss and explain joint representation issues (2.3); work on follow up (2.4).	4.70
			-----
TOTAL HOURS			6.60

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	6.60	at \$ 493.00 =	3,253.80

CURRENT FEES 3,253.80

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TOTAL BALANCE DUE UPON RECEIPT \$3,253.80

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077494  
Invoice Date 12/27/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	358.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$358.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2077494  
 Invoice Date 12/27/10  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2010

Date	Name	Hours	
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11/01/10	Ament	Review and respond to e-mail from P. Cuniff re: 11/15/10 preliminary agenda and hearing binder (.10); review hearing binder received from J. O'Neill (.10); e-mails with P. Cuniff re: CNO's (.10); update hearing binder per J. O'Neill request (.10); hand deliver preliminary agenda and hearing binder to Judge Fitzgerald (.10); follow-up e-mail to P. Cuniff re: same (.10).	.60
11/10/10	Lord	Research docket and update 2002 and core group service lists.	.40
11/29/10	Ament	Review agenda and hearing binder relating to 12/13/10 hearing received from J. O'Neill (.10); e-mails with P. Cuniff re: same (.10); update hearing binder (.20); hand deliver same to Judge Fitzgerald (.10).	.50
11/30/10	Ament	E-mails with P. Cuniff re: final agenda for 12/13/10 hearing and preliminary agenda due 12/27/10.	.40
		TOTAL HOURS	1.90

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
December 27, 2010

Invoice Number 2077494  
Page 2

TIME SUMMARY	Hours	Rate	Value
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John B. Lord	0.40 at \$ 240.00 =		96.00
Sharon A. Ament	1.50 at \$ 175.00 =		262.50
	CURRENT FEES		358.50
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	TOTAL BALANCE DUE UPON RECEIPT		\$358.50
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077495  
Invoice Date 12/27/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,198.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,198.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2077495  
 Invoice Date 12/27/10  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2010

Date	Name	Hours
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11/02/10	Ament	1.80
	Attention to billing matters (.10); calculate fees and expenses for quarterly fee application (.80); prepare spreadsheet re: same (.40); continue drafting summary and narrative re: quarterly fee application (.40); review e-mails from A. Muha and P. Dotterer re: billing matters (.10).	
11/03/10	Ament	.50
	E-mail litigation task codes to A. Muha per request (.10); continue drafting narrative and summary for 38th quarterly fee application (.20); provide same to A. Muha for review (.10); review e-mail re: October monthly fee application (.10).	
11/03/10	Muha	.30
	Revise fee and expense details for October 2010 monthly application, and multiple e-mails re: same.	
11/04/10	Ament	.30
	Finalize narrative and summary re: 38th quarterly fee application (.10); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10).	
11/04/10	Muha	.40
	Final revisions to quarterly fee application.	

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 December 27, 2010

Invoice Number 2077495  
 Page 2

Date	Name		Hours
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11/05/10	Ament	Review e-mail from J. Lord re: quarterly fee application.	.10
11/10/10	Ament	Review e-mail from J. Lord re: quarterly fee application.	.10
11/10/10	Lord	Draft notice and COS for interim fee application (.4); review and revise 38th interim fee application (.2).	.60
11/11/10	Lord	Finalize Reed Smith 38th interim fee application for filing and service (.5); e-mail to Debtors re: updated service information for interim fee application (.1)	.60
11/12/10	Lord	E-file and serve Reed Smith 38th quarterly fee application.	.40
11/15/10	Ament	Review e-mails re: quarterly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.30
11/17/10	Ament	Review various e-mails re: October monthly fee application.	.10
11/17/10	Muha	Revisions to fee and expense invoices for October 2010 fee application, and emails re: same.	.30
11/19/10	Ament	Various e-mails re: billing matters and doeBilling (.20); review e-mail re: October monthly fee application (.10).	.30
11/23/10	Ament	Calculate fees and expenses relating to October monthly fee application (.40); prepare spreadsheets re: same (.30); draft October monthly fee application (.30); provide same to A. Muha for review (.10).	1.10
11/23/10	Lord	Research docket and draft CNO to Reed Smith's September monthly fee application.	.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 December 27, 2010

Invoice Number 2077495  
 Page 3

Date	Name		Hours
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11/23/10	Muha	Meeting with S. Ament re: fee application issues, and review monthly app and make final changes to same.	.30
11/24/10	Ament	Review A. Muha comments re: October monthly fee application (.10); finalize fee application (.20); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10); e-mails with J. Lord and A. Muha re: October monthly fee application (.10).	.60
11/24/10	Lord	Revise and prepare Reed Smith's 112th monthly fee application for e-filing and service (.6); revise, e-file and serve CNO to Reed Smith September 111th monthly fee application (.2).	.80
11/30/10	Lord	E-file and serve Reed Smith October monthly fee application.	.60
TOTAL HOURS			9.70

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.30 at \$ 400.00 =		520.00
John B. Lord	3.20 at \$ 240.00 =		768.00
Sharon A. Ament	5.20 at \$ 175.00 =		910.00
CURRENT FEES			2,198.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,198.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077496  
Invoice Date 12/27/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	12,885.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$12,885.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2077496  
 Invoice Date 12/27/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2010

Date	Name		Hours
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11/01/10	Cameron	Review draft letter to DGS and backup material re: building information.	.70
11/01/10	Rea	Letter to DGS re: settlement.	3.80
11/02/10	Cameron	Review draft letter and emails re: same relating to California statute of limitations.	.70
11/02/10	Flatley	Review T. Rea draft letter to DGS (0.6); with T. Rea about draft letter (0.2); emails with further comments on issues raised concerning draft (0.3).	1.10
11/02/10	Rea	Conference with L. Flatley re: DGS claim (.3); revised DGS letter (1.4); call with client re: DGS letter (.3); email to team re: DGS letter (.2).	2.20
11/03/10	Cameron	Review draft letter to DGS.	.30
11/05/10	Cameron	Review emails regarding DGS letter and information discovered in California.	.60
11/05/10	Rea	Email re: DGS claims.	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution & Estimation Page  
 (Asbestos)  
 December 27, 2010

Invoice Number 2077496  
 2

Date	Name		Hours
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11/06/10	Cameron	Review materials relating to DGS claims and California statute of limitations.	.60
11/07/10	Cameron	Review draft letter to DGS and e-mails to T. Rea regarding same.	.60
11/08/10	Cameron	Review materials from T. Rea relating to evidence in DGS buildings.	.90
11/10/10	Cameron	Review materials relating to evidence for statute of limitations defense in DGS building.	.90
11/11/10	Cameron	Review draft letter, meet with T. Rea and e-mails regarding statute of limitations evidence in DGS buildings.	.80
11/11/10	Flatley	R. Finke email and replies, including to T. Rea.	.20
11/11/10	Rea	Multiple emails and edits re: DGS letter.	.50
11/12/10	Rea	Emails re: DGS letter.	.30
11/15/10	Rea	Revised DGS letter.	1.10
11/18/10	Cameron	Review materials regarding California statute of limitation issues.	.90
11/23/10	Cameron	Review letter from counsel for DGS and e-mail regarding same (0.6); review W. R. Grace letter to DGS (0.4).	1.00
11/23/10	Rea	Met with J. Restivo on outstanding issues	.20
11/23/10	Rea	Emails regarding DGS letter	.20
11/23/10	Restivo	Telephone R. Finke (0.3); meeting with T. Rea (0.3); review prior unexecuted settlements, Medicare (0.6).	1.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution & Estimation Page  
 (Asbestos)  
 December 27, 2010

Invoice Number 2077496  
 3

Date	Name		Hours
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11/24/10	Cameron	Multiple e-mails regarding joint proposal, discovery issues and amended pleadings.	.70
11/24/10	Cameron	Review DGS letter and e-mails regarding response/mediation proposal.	.70
11/24/10	Flatley	Emails from R. Finke, et al. and replies (0.3); follow-up emails (0.3).	.60
11/24/10	Rea	Multiple emails re: DGS claims	.30
11/24/10	Restivo	Review and comment re: California DSG and Speights settlements.	.50
11/27/10	Cameron	Review materials regarding DGS letter and response.	.40
11/29/10	Flatley	Review R. Finke email.	.10
11/30/10	Rea	Analysis of Canadian Settlement issue.	.60
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		TOTAL HOURS	22.90

TIME SUMMARY	Hours		Rate		Value
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Lawrence E. Flatley	2.00	at	\$ 635.00	=	1,270.00
Douglas E. Cameron	9.80	at	\$ 630.00	=	6,174.00
James J. Restivo Jr.	1.70	at	\$ 685.00	=	1,164.50
Traci Sands Rea	9.40	at	\$ 455.00	=	4,277.00

CURRENT FEES 12,885.50

TOTAL BALANCE DUE UPON RECEIPT \$12,885.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077498  
Invoice Date 12/27/10  
Client Number 172573

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Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees	375.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$375.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2077498  
 Invoice Date 12/27/10  
 Client Number 172573  
 Matter Number 60040

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Re: (60040) PA State Tax Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2010

Date	Name		Hours
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11/02/10	Sollie	Reviewed email from C. Momjian.	.10
11/04/10	Sollie	Follow up with C. Momjian (0.3); updated C. Finke (0.2).	.50
			-----
		TOTAL HOURS	.60

TIME SUMMARY	Hours	Rate	Value
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Kyle O. Sollie	0.60 at \$ 625.00 =		375.00
	CURRENT FEES		375.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$375.00
			=====

REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077499  
Invoice Date 12/27/10  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	76.00

TOTAL BALANCE DUE UPON RECEIPT	\$76.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2077499  
Invoice Date 12/27/10  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	2.00
Duplicating/Printing/Scanning	32.90
Courier Service - Outside	5.00
Outside Duplicating	36.10

CURRENT EXPENSES	76.00
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TOTAL BALANCE DUE UPON RECEIPT	\$76.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2077499  
 Invoice Date 12/27/10  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/27/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	36.10
10/31/10	PACER	1.52
10/31/10	PACER	.48
11/12/10	Duplicating/Printing/Scanning ATTY # 0718; 170 COPIES	17.00
11/15/10	Duplicating/Printing/Scanning ATTY # 0718; 84 COPIES	8.40
11/17/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
11/30/10	Duplicating/Printing/Scanning ATTY # 0718; 75 COPIES	7.50
	CURRENT EXPENSES	76.00
	TOTAL BALANCE DUE UPON RECEIPT	\$76.00

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